

**PCT (ANNEX - FEE CALCULATION SHEET)**

7037376001

Original (for SUBMISSION) - printed on 29.12.2003 10:03:50 AM

(This sheet is not part of and does not count as a sheet of the international application)

<b>0</b>	<b>For receiving Office use only</b>	
<b>0-1</b>	International Application No.	
<b>0-2</b>	Date stamp of the receiving Office	
<b>0-4</b>	<b>Form - PCT/RO/101 (Annex)</b>	
<b>0-4-1</b>	PCT Fee Calculation Sheet Prepared using	PCT-EASY Version 2.92 (updated 01.04.2003)
<b>0-9</b>	Applicant's or agent's file reference	7037376001
<b>2</b>	Applicant	HONEYWELL INTERNATIONAL INC, et al.
<b>12</b>	<b>Calculation of prescribed fees</b>	fee amount/multiplier      Total amounts (USD)
<b>12-1</b>	Transmittal fee      T	⇒      240
<b>12-2-1</b>	Search fee      S	⇒      700
<b>12-2-2</b>	International search to be carried out by	US
<b>12-3</b>	International fee	
	Basic fee	
	(first 30 sheets)      b1	476
<b>12-4</b>	Remaining sheets	65
<b>12-5</b>	Additional amount      (X)	12
<b>12-6</b>	Total additional amount      b2	780
<b>12-7</b>	b1 + b2 =      B	1,256
<b>12-8</b>	Designation fees	
	Number of designations contained in international application	97
<b>12-9</b>	Number of designation fees payable (maximum 5)	5
<b>12-10</b>	Amount of designation fee      (X)	104
<b>12-11</b>	Total designation fees      D	520
<b>12-12</b>	PCT-EASY fee reduction      R	-148
<b>12-13</b>	Total International fee (B+D-R)      I	⇒      1,628
<b>12-14</b>	Fee for priority document	
	Number of priority documents requested	1
<b>12-15</b>	Fee per document      (X)	20
<b>12-16</b>	Total priority document fee      P	⇒      20
<b>12-17</b>	<b>TOTAL FEES PAYABLE (T+S+I+P)</b>	⇒      2,588
<b>12-19</b>	Mode of payment	authorization to charge deposit account
<b>12-20</b>	Deposit account instructions	
	The receiving Office:	United States Patent and Trademark Office (USPTO) (RO/US)
<b>12-20-1</b>	Authorization to charge the total fees indicated above.	✓ <i>Sandra Thompson</i>

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12-20-2	Authorization to charge any deficiency or credit any overpayment in the total fees indicated above.	✓ <i>Sandra Thompson</i>
12-20-3	Authorization to charge the fee for priority document.	✓ <i>Sandra Thompson</i>
12-21	Deposit account No.	502518
12-22	Date	29 December 2003 (29.12.2003)
12-23	Name and signature	THOMPSON, Sandra <i>Sandra Thompson</i>

## VALIDATION LOG AND REMARKS

13-2-7	Validation messages Contents	Yellow! The power of attorney or a copy of the general power of attorney will need to be furnished unless all applicants sign the request form.
13-2-8	Validation messages Fees	Green? Please confirm that fee schedule utilized is the latest available
13-2-9	Validation messages Payment	Green? Please ensure that you have a valid deposit account with the receiving Office selected.